CLASSICON BUILDERS(INDIA)PVT LTD.

2ND FLOOR J.J.COMPLEX EAST BORING ROAD,PATNA -1

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST 2015

S. No	PARTICULARS	Note No.	31.03.2015 (Amount in Rs)	31.03.2014 (Amount in Rs)
I.	Revenue from Operation		26,813,128.65	67,003,238.23
II	Other Income	2.12	5,100,356.00	4,913,187.25
III	Total Revenue (I+II)		31,913,484.65	71,916,425.48
IV	Expenses			
	Purchases & Other Direct Cost	2.13	22,159,174.00	35,975,390.00
	(Incresae)/ Decrease in Stock in Trade	2.14	2,305,209.60	25,975,375.70
	Employee Benefit Expenses	2.15	3,022,000.00	3,786,935.00
	Finance Cost	2.16	496,589.22	141,815.95
	Depreciation	2.6	21,833.55	19,445.71
	Other Expenses	2.17	3,029,362.00	4,679,414.00
	Total Expenses		31,034,168.37	70,578,376.36
V.	Profit Before exceptional and extraordinary items and Tax (III-IV)		879,316.28	1,338,049.12
VI.	Exceptional items		-	-
VII.	Profit before Extraordinary Items and Tax		879,316.28	1,338,049.12
VIII.	Extraordinary Items		-	-
IX.	Profit before Tax (VII-VIII)		879,316.28	1,338,049.12
X	Tax Expenses		-	-
	(1) Current Tax		271,725.00	254,973.00
	(2) Earlier Tax		-	-
	(3) Deferred Tax		204.22	331.58
XI	Profit/ (Loss) for the period from Continuing operations (VII-VIII)		607,387.07	1,082,744.54
XII	Profit/(Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	Profit/(Loss) from Discontinuing operation (after tax) (XII-XIII)		-	-
XV	Profit (Loss) for the period (XI+XIV)		607,387.07	1,082,744.54
XVI	Earning per Equity Shares		-	-
	(1) Basic		48.21	85.93
	(2) Diluted		48.21	85.93
	Significant Accounting Policies and Notes on Accounts	1		

For SHANKAR P SAH & Co
Chartered Accountants

(S.P SAH)
Proprietor

Place : Patna
Date : 29/08/2015

Shankar P. Sah & Co
Chartered Accountants

(S.P. SAH)
Partner

FOR CLASSICON BUILDERS(INDIA)PVT LTD.

Sd/-

DIRECTOR

DIRECTOR